

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO039440

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 60695-0001 USA

Phone: 305-925-2600 Fax: 305-507-7191

Attention: Ship To:

1270 Aberdeen Street

Hawkesbury

Pilon, Lucie

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO039440

PO Date:

3/27/18

Due Date:

4/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Lavoie, Cha

clavoie@dadae

Via:

Fedex Economy

Pymt Terms:

COD Collect

Freight Terms:

Special Comments:

| l | Phone. 01 | 3-032-3200 | | Spec | | | | | | |
|------|----------------|------------|-----------------------------------|--------------|-------------|-------------------|-------------------------|-------------|--------------------------|----------|
| | | | | Items | | | | 1 | Unit | Extended |
| Line | | Supplier | Description | Status | Due Date | Order Quantity | Received Quantity | Balance | Price (USD) | Price |
| Item | Part | Part No | | Firmed | 4/5/18 | 500 Ea | 0 Ea | 500 Ea | \$0.32/Ea | \$160.00 |
| 1 | MS21042L5 | MS21042L5 | : | Firmed | | | 0 Ea | 200 Ea | \$0.3014/Ea | \$60.28 |
| 2 | MS21043-3 | MS21043-3 | ;Nut , | | : | _ | SLOOX | | 18/04/02 \$0,36/pcs | \$18.00 |
| 3 | MS21044N4 | | Nut, Self-Locking receive ea | Firmed | | 50 pcs | 0 pcs | 50 pcs | \$0.40/Ea | \$20.00 |
| 4 | MS21044N8 | | Nut, Self-Lock 500- 20,UNJF-3B | Firmed | 4/5/18 | 50 Ea | 0 Ea | 50 Ea | \$0.40/Ca 1/8/04/02 | • |
| 5 | :MS21250-05048 | | Boit (Use Ms21250-05-048) | : :Firmed | 4/5/18 | 30 Ea | 0 Ea | 30 Ea | \$9.7915/Ea | \$293.75 |
| 6 | MS24694-S98 | : | receive ea Screw | Firmed | 4/5/18 | 50 Ea | 0 Ea (ຈວ <i>)</i> ະ | 50 Ea | \$0.15/Ea [18/04/6] | \$7.50 |
| 7 | MS9519-10 | | Bolt | Firmed | : 4/5/18 | . 20 Ea | 0 Ea | 20 Ea | \$0.9962/Ea | \$19.92 |
| | NAS1149F0332P | : | Washer | Firmed | 4/5/18 | 2,000 Ea | 200 Ea | 2,000 Ea | \$0.0113/Ea AT / S | 7/01/02 |
| 9 | NAS1473R3 | | Anchor Nut | Firmed | 4/5/18 | 50 Ea | 0 Ea | 50 Ea | | |
| 10 | NAS1611-005 | | O-Ring | Firmed | 4/5/18 | 500 Ea | 500 Ea | , - | 1861/4 | |
| 11 | NAS1611-010 | • | O-Ring | Firmed | 4/5/18 | 300 Ea | 0 Ea ′ 3 ∞0 ¥ | AT | \$0.2901/Ea 1\$/04/03 | |
| 12 | NAS1611-013 | | O-Ring | Firmed | 4/5/18 | 200 Ea | 200x | AT | 18/04/05 | |
| 13 | NAS509-3 | | Nut | Firmed | 4/5/18 | 20 Ea | 0 Ea | 20 Ea | | |
| 14 | QS200-M40S | | Clamp | Firmed | 4/5/18 | 20 pcs | 0 pcs | 20 pcs | \$1.99/pcs | |
| 15 | NAS1149F0863P | | Washer | Firmed | 4/5/18 | 500 Ea | 0 Ea | | | |
| 16 | MS21044N5 | | Nut receive ea | Firmed | 4/5/18 | 100 Ea | 0 Ea | 100 Ea | \$0.17/Ea 1 8/04/a | |
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Plex 3/28/18 12:21 PM dart.lavoie.chanta

5365760-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

HIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR | INVOIC | E NO. | ON DOCK |
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| CUSTOMER | P.O. | | CUSTOMER RELEASE |
| P039440 | | BB74 | XO |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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| | PCAT Sch MFR- MFR- | -Product: 62AS568-005 ision: 12 | 520357 EAL - FNGP | 500.00 | | Cure: 4Q2017 ` | | US | | | |
| | GOVE SHIF AS F S/L | (S) IDENTIFIED HEREIN COMERNMENT, OR COMMERCIAL STATE OF BY KAPCO (EFFECTIVE PROPONENT) ON BEHALF OF KIER OF BY: alv 03/29/2018 | ANDARD. ITEM(S) FEBRUARY 19, 2018 | ARE BEING DOING BUS | | | | | | | |

TOTAL BOX VALUE:

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

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180.00 USD

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CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

P TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

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10000 N.W. 15th Terrace

Miami, FL 33172

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TOTAL BOX VALUE:

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Aerospace Solutions

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

PACKING LIST

5365760-00

Cust#: 41513

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180.00 USD

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1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

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10000 N.W. 15th Terrace

Miami, FL 33172

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Miami.FL 33172

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3120 E. ENTERPRISE BREA. CA 92821

PROMISED REQUEST 03/29/18 03/29/18

CUSTOMER P.O. CUSTOMER RELEASE

INVOICE NO.

BB74X1 P039440

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5365761-00

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HAWKESBURY, CA K6A 1K7 CA

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| UPC VENDOR | INVOIC | E NO. | ON DOCK | | |
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| 000000 | JJE2KA | | 03/28/18 | | |
| PROMISED | REQU | JEST | SHIPPED | | |
| 03/29/18 | 03/29/18 | 03/29/18 | | | |
| CUSTOMER | P.O. | (| CUSTOMER RELEASE | | |
| P039440 | | BB74X1 | | | |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUI | ивек | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

87.00 USD

PAGE

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CERTIFICATE OF CONFORMANCE

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tan Darning

Thank You For This Order

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

5365761-00

Cust#: 41513

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR | INVOIC | E NO. | ON DOCK |
|------------|----------|-------|-----------------|
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| CUSTOMER | P.O. | Cl | JSTOMER RELEASE |
| P039440 | | BB74X | 1 |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|---|--|---|------------------------|-----|--------------|-------------|----------------------|---------------------|------------------|---------------------|
| 0090E01 | 11 ECCN | NAS1611-010 # EAR99 | | 300.00 | EA | 0.29 | 87.00 | | 300.00 | 0.00 | 300.00 |
| - | PCAT Cust Sch MFR- MFR- Revi MFR- ITEN GOVE SHIF AS F | omer Product: NAS1611-01 B 4016930000 - Name: INTERNATIONAL S Product: 62AS568-010 ision: 12 | 524902 EAL - FNGP NFORM TO AN ESTAB ANDARD. ITEM(S) FEBRUARY 19, 2018 | ARE BEING DOING BUS | | Cure: 1Q2018 | | US | | | |

TOTAL BOX VALUE:

PAGE

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5365761-00

Cust#: 41513

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3120 E. ENTERPRISE BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR | INVOICE | E NO. | ON DOCK |
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| CUSTOMER | P.O. | cus | STOMER RELEASE |
| P039440 | | BB74X1 | |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

87.00 USD

PAGE

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tan Darking

Thank You For This Order

5365761 00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR | INVOIC | E NO. | ON DOCK | | | |
|------------|---------|--------|------------------|--|--|--|
| 000000 | JJE2KA | | 03/28/18 | | | |
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| CUSTOMER | P.O. | (| CUSTOMER RELEASE | | | |
| P039440 | | BB74X1 | | | | |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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| 0090E01 | 11 ECCN | NAS1611-010 | | 300.00 | EA | 0.29 | 87.00 | | 300.00 | 0.00 | 300.00 |
| | Cust Sch MFR MFR Rev MFR ITEN GOVE SHIF AS F | : S omer Product: NAS1611-01 B 4016930000 Name: INTERNATIONAL S Product: 62AS568-010 ision: 12 | 524902 EAL - FNGP NFORM TO AN ESTAE ANDARD. ITEM(S) FEBRUARY 19, 2018 | ARE BEING DOING BUS | | Cure: 1Q2018 | | US | | | |

TOTAL BOX VALUE:

PAGE

1

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Thank You For This Order **PACKING LIST**

Terms of Sale - Incoterms-2010; EXW: Brea, CA

5365761 00

Cust# 41513 sold to: KLX Inc.

ATTN LESLIE MENIEUR

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| UPC VENDOR | INVOIC | E NO. | ON DOCK |
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| 000000 | JJE2KA | | 03/28/18 |
| PROMISED | REQU | EST | SHIPPED |
| 03/29/18 | 03/29/18 | 3 | |
| CUSTOMER | P.O. | | CUSTOMER RELEASE |
| P039440 | | BB74 | X1 |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami.FL 33172

| P.O. NU | MBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

87.00 USD

PAGE

3

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tan Darnings

Thank You For This Order
PACKING LIST

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

000000

03/29/18

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

BB74X2

INVOICE NO.

REQUEST

JJE2KB

03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| | P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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| 0090E | 0 2 | 12 | NAS1611-013 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
| | | Desc PCAT Cust Sch MFR- MFR- ITEM GOVE SHIF AS F S/L: | omer Product: NAS1611-013 B 3926904500 Name: INTERNATIONAL SE Product: 62AS568-013 sion: 12 Batch: SKEE18 (S) IDENTIFIED HEREIN COM RNMENT, OR COMMERCIAL STA PED BY KAPCO (EFFECTIVE F | 519318 TAL - FNGP FORM TO AN ESTAB NDARD. ITEM(S) EBRUARY 19, 2018 LX AEROSPACE SOLU | ARE BEING DOING BUS | USTRY | Cure: 4Q2017 | | US | | | |

TOTAL BOX VALUE:

PAGE

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Aerospace Solutions

CERTIFICATE OF CONFORMANCE

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Thank You For This Order **PACKING LIST**

Terms of Sale - Incoterms-2010; EXW: Brea, CA

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

000000

03/29/18

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

BB74X2

JJE2KB

03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| P.O. NUMBER | NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

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Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

CUSTOMS INVOICE/PACKING SHEET

SHIPPER:

PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

000000

03/29/18

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REQUEST

JJE2KB

03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR

US

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Pref. Routing Rush: FEDX INTL ECON COLL

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

58.00 USD

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GARY DEPHILLIPS DIRECTOR, CORPORATE QUALITY

Thank You For This Order

PACKING LIST

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SHIPPER:

PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513 SOLD TO: KLX Inc.

US

ATTN LESLIE MENIEUR

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

000000

03/29/18

KLX Inc.

1270 ABERDEEN ST

10000 N.W. 15th Terrace

BB74X2

INVOICE NO.

REQUEST

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03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

Miami.FL 33172

| P.O. NUM | BER ITEN | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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| 0090E02 | | N# EAR99 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
| | PCA Cus Sch MFR MFR ITE GOV SHI AS S/L | d: PACKING T: S tomer Product: NAS1611-01: B 3926904500 - Name: INTERNATIONAL SI -Product: 62AS568-013 -ision: 12 - Batch: SKEE18 M(S) IDENTIFIED HEREIN COI FERNMENT, OR COMMERCIAL ST -PPED BY KAPCO (EFFECTIVE IN PROPONENT) ON BEHALF OF KI -: UNLTD ARP5316 | 519318 EAL - FNGP NFORM TO AN ESTAE ANDARD. ITEM(S) FEBRUARY 19, 2018 LX AEROSPACE SOLU | ARE BEING DOING BUS | | Cure: 4Q2017 | | US | | | |

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Aerospace Solutions

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

5365759-00

Cust#: 41513

ATTN LESLIE MENIEUR

US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: P

PROPONENT

3120 E. ENTERPRISE BREA, CA 92821

HIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

000000

03/29/18

KLX Inc.

10000 N.W. 15th Terrace

BB74X2

INVOICE NO.

REQUEST

JJE2KB

03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

Miami, FL 33172

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| P. | O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

tan Darning

Thank You For This Order PACKING LIST

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513 SOLD TO: KLX Inc.

DART AEROSPACE LTD

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

000000

03/29/18

KLX Inc.

ATTN LESLIE MENIEUR

US

1270 ABERDEEN ST

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

BB74X2

JJE2KB

03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

Miami.FL 33172

| P.O. NUME | BER ITEM | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

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Aerospace Solutions

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GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACKING LIST

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

KLX Inc.

000000

03/29/18

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

BB74X2

JJE2KB

03/29/18

ON DOCK 03/28/18

SHIPPED

CUSTOMER RELEASE

Miami, FL 33172

ATTN LESLIE MENIEUR

US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

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TOTAL BOX VALUE:

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Thank You For This Order **PACKING LIST**

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365759-00

Cust#: 41513

US

ATTN LESLIE MENIEUR

SOLD TO: KLX Inc.

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

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| P039440 | | BB74X | 2 |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

58.00 USD

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the U.S. Soveriment and authorized to export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other/than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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Aerospace Solutions

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Thank You For This Order

2 PAGE CERTIFICATE OF CONFORMANCE

CERTIFICATE OF CONFORMANCE

CERTIFICATE OF CONFORMANCE

SPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.

PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF REVIEW UPON REQUEST.

PROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF REVIEW UPON REQUEST. Thank You For This Order PACKING LIST TOTAL BOX VALUE: 03/29/18 CUSTOMS INVOICE/PACKING SHEET

5365760-00

Cust#: 41513 SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

SHIPPER: PROPONENT

3120 E. ENTERPRISE BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL .

| UPC VENDOR | INVO | ICE NO. | |
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| | 03/29/1 | 8 | |
| CUSTOMER P. | 0. | CU | STOMER RELEASE |
| P039440 | | BB74X0 | TOWER RELEASE |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

| | P.O. NUMBER | NO. | PART NUMBER | ICN No. | QTY | UOI | | | | | | |
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| 090E | 00 | 10 | NAS1611-005 | | 500.00 | EA | 0.36 | 180.00 | | 500.00 | 0.00 | |
| | | Desc: PCAT: | PACKING | | | | | | | 333.00 | 0.00 | 500. |
| | | MFR- ITEM(S | oduct: 62AS568-005 on: 12 Batch: SKEE18 | | 500.00 | | Cure: 4Q2017 | | US | ÷. | | |
| | | AS PROP |) IDENTIFIED HEREIN CONFO MENT, OR COMMERCIAL STAND, D BY KAPCO (EFFECTIVE FEB PONENT) ON BEHALF OF KUX A VLTD ARP5316 (: alv 03/29/2018 | | | ISTRY NESS | | | | | | |
| + | | | thorized for export only to the country end-user(s) herein identified. of, to any other country or to any | TOTA | L BOX VALUE: | | | | | | | |

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original U.S. Government or as otherwise authorized by U.S. law and regulations.

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WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPLICABLE PURCHASE ORDER.

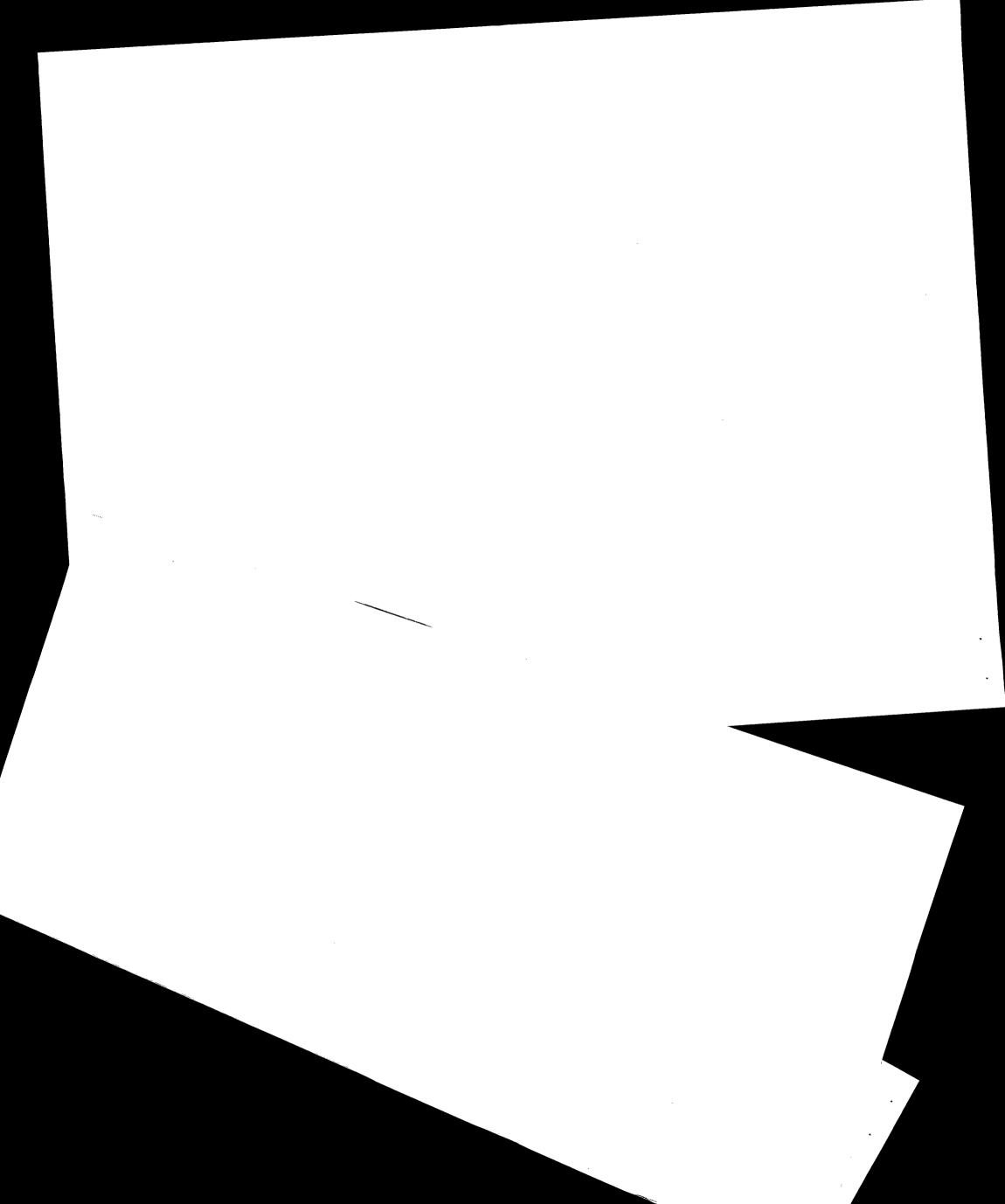
APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.

tan Darning GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

Thank You For This Order PACKING LIST

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document

Terms of Sale - Incoterms-2010; EXW: Brea, CA



PACK LIST

| Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2976370- 00 Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#: Transportation and Terms Carrier Code: XX Freight Terms: EXWorks: No. of Specification of Commodities (Vendor Part #, Part Description, | Vendor | | Packing List: | | 62302853 | | | | | |
|--|--------|---|---------------|-------|------------|------------|---------|------------------|------|--------|
| 2041 E. Willishire Ave. Sand Ane, CA 26705 UNITED STATES Shipper (D/SID): E82026539 Ship of Lodder (Line (L | | | invoice: | | 62302853 | Į | Date: | 01/24/18 | | |
| Sand And, CA 827 Division of Commodities (Vendor Part 8, Part Description, Description, Part Part 1986) Division of Part 1986 Divisi | 2041 | E. Wilshire Ave. | Credit Terms | • | 1/10N30 19 | % 10 D N30 | | | | |
| Shipper ID/SID: 62302853 Shipper ID/SID: 62302853 Shipper ID/SID: 62302853 Solf To 10921072 KAPCO 3120 E.ENTERPRISE STREET BREA, OA 92221 UNITED STATES Tax, IDx: Carrier Code: XX Freight Torms: EX/Vor/re: EX/Vor/re: No. of Paperitation and Terms Carrier Code: XX Freight Torms: EX/Vor/re: EX/Vor/re: Contact: DANA DOW Terms Dess: 1%10/300 Carriers PS. ShipTo Name: KAPCO-GLOBAL MAIN WHSE Address: 120 E. ENTERPRISE ST. CIY: BREA, OA 92221 BIITO Name: KAPCO-GLOBAL MAIN WHSE Address: 120 E. ENTERPRISE ST. CIY: BREA, CA 92221 CRIGIN OF THE GOODS: USA 62ASS69-005 E454 GASKET, WASHERS & OTHER ASS69-005 E454 Customer Part: NAS1611-005A PC: 522169-00 2017001 SKEETE 4890. Item Description: PACKING 82ASS69-005 E458 Customer Part: NAS1611-005A PC: 522169-00 20171001 SKEETE 4890. Item Description: PACKING REAL ASS69-005 E458 Customer Part: NAS1611-005A PC: 522169-00 20171001 SKEETE 1,880.0 20171001 SKEETE 4890. Item Description: PACKING KIX AEROSPACE SOLUTIONS GUALITY CLAUSES PER QAP 93.0 GB-0216; ABCODHFUV GENERAL NOTES: GENERAL NOTE | Santa | Ana, CA 92705 | | | | | | | | |
| Sold To 10921072 KAPCO STORE ENTERPRISE STREET SHEAR ACT OF STATES TAX ID#: SIND CA 92221 UNITED STATES TAX ID#: Sold To 10921072 VAPPO STATES TAX ID#: Transportation and Terms Carrier Code: XX Freight Toms: EXWorks: No. of Specification of Commodities (Vendor Part #, Part Description, Sched B Coo Due Date Quantity UoM Sales Order Line QN EAL Content Part #, Part Secription, rev) Contect: DANA DOW Terms Desc: 1% 10/18/30 Carrier, PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92221 ORIGIN OF THE GOODS: USA 62ASS68- 005 E454 Customer Part: MAST611- 105A PO: 522186-00 2011010 SKEE18 1,883.0 Item Description: PACKING 22010 1,884.0 Item Description: PACKING 22010 1,883.0 Item Description: PACKING 22010 1,883.0 Item Description: PACKING 24010 1,883 | Tax ! | D#: 95- 2976370- 00 | • • | | | _ | | | | |
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| Transportation and Terms Carrier Code: XX Freight Terms: EXWorks: No. of Specification of Commodifies (Vandor Part #, Part Description, Piegs) Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10/N30 Carrier, PSI ShipTo Name: KAPCO-GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62ASS68-005 E454 GASS68-005 E454 Customer Part: NAS1611-056A, Pc. 622186-00 2011001 SKEE18 489.0 Item Description: PACKING E2ASS68-005 E458 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,863.0 Item Description: PACKING E2ASS68-005 E458 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,863.0 Item Description: PACKING EXASS68-005 E458 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,863.0 Item Description: PACKING KIX AEROSPACE SOLUTIONS GUALITY CLAUSES PER OAP 33.0 08/02/16: ABCDHRUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | F ENTERPRISE STREET | | ENT | ERPRISE S | Т | | | | |
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| Transportation and Terms Carrier Code: XX Freight Terms: EXWorks: No. of Specification of Commodifies (Vandor Part #, Part Description, Piegs) Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10/N30 Carrier, PSI ShipTo Name: KAPCO-GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62ASS68-005 E454 GASS68-005 E454 Customer Part: NAS1611-056A, Pc. 622186-00 2011001 SKEE18 489.0 Item Description: PACKING E2ASS68-005 E458 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,863.0 Item Description: PACKING E2ASS68-005 E458 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,863.0 Item Description: PACKING EXASS68-005 E458 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,863.0 Item Description: PACKING KIX AEROSPACE SOLUTIONS GUALITY CLAUSES PER OAP 33.0 08/02/16: ABCDHRUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | 184,1 | - 15 ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° ° | ,, | | | | | | | |
| Carrier Code: XX Freight Terms: EXWorks: No. of Specification of Commodities (Vendor Part #, Part Description, Pings of Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10/1300 Carrier: PSI Shipt o Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 BIIT o Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62A8588- 005 E454 Customer Part: NAS1611- 005A PO: 522196-00 2011001 SKEE18 1,599.0 2011001 SKEE18 499.0 Item Description: PACKING 82A9588- 005 E458 Customer Part: NAS1611- 005 PO: 522196- 00 2011001 SKEE18 1,693.0 Item Description: PACKING 82A9588- 005 E458 Customer Part: NAS1611- 005 PO: 52196- 00 2011001 SKEE18 1,693.0 Item Description: PACKING KIX ABROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 93.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | | | | | | | | | |
| Freight Forms: EXWorks: No. cl Specification of Commodities (Vendor Part 6, Part Description, Sched B Coo Due Date Quantity UoM Sales Order Line City BAL Contact: DANA DOW Terms Desc: 1%10N30 Cartrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 82821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 82821 ORIGIN OF THE GOODS: USA 62ASS88-005 E454 GASKET, WASHERS & OTHER Customer Part: NAS1611-005A PO: 522186-00 2011/010 SKEE18 1,696,0 2011/010 SKEE18 499,0 Item Description: PACKING 82ASS68-005 E458 GASKET, WASHERS & OTHER ASS68-005 E458 Customer Part: NAS1611-005 PO: 522186-00 2017/101 SKEE18 1,883,0 Item Description: PACKING 82ASS68-005 E458 Customer Part: NAS1611-005 PO: 522186-00 2017/101 SKEE18 1,883,0 Item Description: PACKING IKA REPOSHOES SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16; ABCDHPUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSINS AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | Trans | portation and Terms | Gross Weigh | t (LB | /KG): | 8. | 0 / | 3.6 | | |
| EXWorks: No. of Specification of Commodities (Vendor Part #, Part Description, Plays. Customer part, part description, rev) Contact: DANA DOW Terms Desc: 11410N30 Carriar: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 82821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 82821 ORIGIN OF THE GOODS: USA 62AS589-005 E454 GASS69-005 E454 Customer Part: NAS1611-005A PC: 522186-00 20161016 RAEE18 1,599.0 20171001 SKEE18 499.0 Item Description: PACKING 82AS569-005 E458 GASKET, WASHERS & OTHER 82AS569-005 E459 Customer Part: NAS1611-005 PC: 522186-00 20171001 SKEE18 1,599.0 | C | arrier Code: XX | | | | 0 Pallets | | 0 Cartons | | |
| EXWorks: No. of Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) Contact: DANA DOW Terms Desc: 1%10N30 Carrior: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, A. OA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, A. OA 92821 ORIGIN OF THE GOODS: USA 62AS589-005 E454 G2AS589-005 E454 Customer Part: NAS1611-005A PC; 522196-00 2017/1001 SKEE18 499.0 Item Description: PACKING 82AS569-005 E458 GASKET, WASHERS & OTHER 82AS569-005 E459 Customer Part: NAS1611-005 PC; 522196-00 2017/1001 SKEE18 1,698.0 2017/1001 SKEE18 1,898.0 Item Description: PACKING 82AS569-005 E459 Customer Part: NAS1611-005 PC; 522196-00 2017/1001 SKEE18 1,898.0 Item Description: PACKING It | Fre | eight Terms: | Bill of Lad | Ing: | D6212381 | | | | | |
| Contact: DANA DOW Terms Desc: 19410N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA. CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA. CA 92821 ORIGIN OF THE GOODS: USA 62AS588-005 E454 GASKET, WASHERS & OTHER AS568-005 E454 Customer Part: NAS1611-005A PO: 622196-00 2019101 SKEE18 1,990.0 2019101 SKEE18 499.0 Item Description: PACKING 82AS588-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,980.0 Item Description: PACKING 82AS588-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,980.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER GAP 33.0 0802/16: ABCDH-UV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPOO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | • • • | | | | | | | | |
| Contact: DANA DOW Terms Desc: 1%10x30 Carrier; PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62AS568-005 E454 G2AS568-005 E454 G2AS568-005 E454 Customer Part: NAS1611-005A PO: 522196-00 2019101 RAEE18 1,693.0 20171001 SKEE18 499.0 Itam Description: PACKING 82AS568-005 E458 GASKET, WASHERS & OTHER ASS68-005 E458 Customer Part: NAS1611-005 PO: 522196-00 2017101 SKEE18 1,863.0 Itam Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDH-UV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPOO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | No. of | Specification of Commodities (Vandor Part #, Part Description, | Sched B | CoO | Due Date | Quantity | UaM | Sales Order | Line | |
| Terms Desc: 1%10N30 Carrier; PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 82821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 82821 ORIGIN OF THE GOODS: USA 62AS568-005 E454 GASKET, WASHERS & OTHER AS568-005 E454 Customer Part: NAS1611-005A PO: 522196-00 2015010! RAEE18 489.0 Item Description: PACKING 82AS568-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 2017100! SKEE18 489.0 Item Description: PACKING KIX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LIGENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | Pkgs. | Customer part, part description, rev) | | | | | | | | BAL |
| Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62AS568-005 E454 GASKET, WASHERS & OTHER AS568-005 E454 Customer Part: NAS1611-005A PO: 622196-00 20160101 RAEE18 1,589,0 20171001 SKEE18 489,0 Item Description: PACKING 82A9568-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | Contact: DANA DOW | | | | | | | | |
| ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS58-005 E454 GASKET, WASHERS & OTHER AS58-005 E454 Customer Part: NAS1611-005A PO: 622196-00 20160101 RACE18 202171001 SKEE18 499.0 Item Description: PACKING Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,869.0 201 | | Terms Desc: 1%10N30 | | | | | | | | |
| Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 BIITO Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62A9588- 005 E454 GASKET, WASHERS & OTHER AS568- 005 E454 Customer Part: NAS1611- 005A PO: 622196- 00 20160101 RAEE18 1,599.0 20171001 SKEE18 489.0 Item Description: PACKING 82A9568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 522196- 00 20171001 SKEE18 1,869.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | Carrier: PSI | | | l | | | | | |
| City: BREA, CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA, CA 92821 ORIGIN OF THE GOODS: USA 62A9568-005 E454 GASKET, WASHERS & OTHER AS568-005 E454 Customer Part: NAS1611-005A PO: 622196-00 20160101 RAEE18 1,599.0 20171001 SKEE18 489.0 Item Description: PACKING 82A9568-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,863.0 Item Description: PACKING 82A9568-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08-02/16: ABCDHRUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | ShipTo Name: KAPCO- GLOBAL MAIN WHSE | | | | | | | | |
| BIITO Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS588- 005 E454 GASKET, WASHERS & OTHER AS688- 005 E454 Customer Part: NAS1611- 005A PO: 522186- 00 20160101 RAEE18 1,599,0 20171001 SKEE18 489.0 Item Description: PACKING 82AS588- 005 E458 GASKET, WASHERS & OTHER AS588- 005 E458 Customer Part: NAS1611- 005 PO: 522186- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08 02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCUREO BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | Address: 3120 E. ENTERPRISE ST. | | | | | • | | | |
| Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS588- 005 E454 GASKET, WASHERS & OTHER AS588- 005 E454 Customer Part: NAS1611- 005A PO: 622196- 00 20160101 RAEE18 1,599.0 20171001 SKEE18 489.0 Item Description: PACKING 82AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 522196- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08-02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | City: BREA , CA 92821 | | | | | | | | |
| City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568-005 E454 | | | | | | | | | | |
| ORIGIN OF THE GOODS: USA 62AS568-005 E454 | | Address: 3120 E. ENTERPRISE ST. | | | | | | | | |
| 62AS588- 005 E454 GASKET, WASHERS & OTHER AS588- 005 E454 Customer Part: NAS1611- 005A PO: 622196- 00 20160101 RAEE18 1,599.0 20171001 SKEE18 489.0 Item Description: PACKING 82AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 522196- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER OAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | City: BREA , CA 92821 | | | | | | 1 | | |
| Customer Part: NAS1611- 005A PO: 622196-00 20160101 RAEE18 1,599,0 20171001 SKEE18 499,0 Item Description: PACKING 82A9568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 822196- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | ORIGIN OF THE GOODS: USA | | , | | | | | | |
| PO: 522196-00 20160101 RAEE18 1,599.0 20171001 SKEE18 489.0 Item Description: PACKING 82AS568-005 E458 GASKET, WASHERS & OTHER AS568-005 E458 Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08.02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | 62AS568- 005 E454 GASKET, WASHERS & OTHER AS568- 005 E454 | 4016930000 | US | 01/24/18 | 2088. | EA | SA148352 | 2 | |
| Item Description: PACKING 82A9558- 005 E458 | | | | | | | | | | |
| 82AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 522196- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | | | | | | | | | |
| Customer Part: NAS1611- 005 PO: 522196- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | | | | 0.10.11.5 | 1000 | N. | 94449959 | 1 | |
| Customer Part: NAS1611-005 PO: 522196-00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | 82A9568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 | 4016930000 | US | 01/24/18 | (1863. | グ | 36140332 | ' | |
| Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | Customer Part: NAS1611-005 | | | | | | | | • |
| KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | 20171001 SKEE18 1,863.0 | | | | • | | | • | |
| GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | | | | 1 | | | • | | | KAPCO |
| PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE COMMENT OF THE PROPRIETARY PRODUCTS | | KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08 | /p2/16: ABCDH | Ħυν | | r at | 80 1 | FIGURE AND SERVE | _ | (15) |
| PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE COMMENT OF THE PROPRIETARY PRODUCTS | | GENERAL NOTES: , | 1 | | ļ | | الم الم | | الح | |
| AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS DECETYE | | PRODUCT IS BEING PROCURED BASED UPON A | | | | | | | | |
| DEGELVEN | | | } | | , | | | 1 | | |
| DEGELVEN | | AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | 3 | | , | | | | | |
| JAN 2 5 2018 | | | | | | | M | EGEI | V | |
| | | | | | J | | 型 | IAN 2.5 | 2018 | -11111 |
| | | | | | | | | UPIN DO | | ロ |

| /endor | | Packing List: | | 62302853 | | | | | |
|-----------------|--|-------------------------|-----------|------------|-----------|-------|-------------|------------------|------------|
| | lenberg- NOK (Loc 62) ational Seal Co., Inc. | Involce: | | 62302853 | | Date: | 01/24/18 | | |
| | E. Wilshire Ave. | Credit Terms: | | 1/10N30 19 | | | | | |
| | Ana, CA 92705 ED STATES | Supplier Code | | 7343540602 | | | | | |
| | D#: 95- 2975370- 00 | | | | • | | | | |
| | | Shipper ID/St | D: | 62302853 | | | | | |
| Ship To | | Sold To 109 | 210 | 72 | · =, | | | ***** | |
| KAPO | · · · · · · · · · · · · · · · · · · · | KAPCO | CAIT | ennniës e | ~ | | | | |
| | E, ENTERPRISE STREET A, CA 92821 | 3120 EAST BREA, CA 9 | | | 1 | | | | |
| | ED STATES | UNITED ST | | | | | | | |
| Tax II | D#: | Tax ID#: | | | | | | | |
| | | | | | | | | | |
| Transp | portation and Terms | Gross Weigh | (LB | /KG); | | 0 / | 3.6 | | |
| C | arrier Code: XX | | | | 0 Pallets | | 0 Cartons | | |
| Fre | sight Terms: | Bill of Ladi | ng: | D6212381 | | | | | |
| | EXWorks: | | | | | | <u></u> | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoN | Sales Order | Line | Qty BAL |
| | THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF | | | | | , | | · | |
| | KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TH | | | | | | | | |
| - 1 | ORDER, A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILA | | | | | | | | |
| - ! | HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LIN | KS; | | | | | 1 | | |
| | HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. | | _ | | | | | | |
| | IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUL | | .r | | | | ł | | |
| | LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO G | | | | | | · I | | |
| | ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS F MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU | | TRE | | | | 1 | | |
| 1 | APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. | | - | | | | | | |
| 1 | FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE | I R THE MATERIA | L OF | | | | | | |
| | PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MI | ST VERIFY IF | HE | | | | | | |
| | SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE | SS REQUIRES | HON | EYWELL | | | 1 | | |
| | APPROVAL. | | | | | | - | | |
| | TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW | ETT'COM | | | | | - | | |
| | (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) | | | | | | | | |
| | IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SI | TE VENDOR IS | | | | | 1 | | |
| | REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC | OR ADHERE T | þ | | | | | | |
| | APPROVED SOURCES AS DIRECTED BY THE SPEC. | | İ | | | | | | |
| | PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHA | | | | | • | | | |
| | AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO | | | | | | | | |
| | SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVI | IDERS. SEE | | | | | | VADEO | |
| | SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. | DO IN WOLTING | av | | | | | MPCO 15 RI | |
| | ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVI | OR TO PRODUC | ן דומי | y | | | | \RI_ | |
| | | 10 110000 |]```` | | | | | | |
| | PLANNER REVISION A- 000 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 06 | 3/02/16: ABCDHI | UV | | | | | | |
| | 1 | 1 | | | | | | | |
| | I GENERAL NOTES! | 1 | | | | | | | |
| | GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A | | | | | | | | |

...ORIGINAL ...

PACK LIST

Page 3 of 4

| /endor | | Packing List: | | 62302853 | | | | | |
|-----------------|--|---------------|------------|------------------------|------------|-------|-------------|------|------------|
| | enberg- NOK (Loc 62) ational Seal Co., Inc. | Invoice: | | 62302853 | | Date: | 01/24/18 | | |
| | E. Wilshire Ave. | Credit Terms | : | 1/10N30 19 | % 10 D N30 | | | | |
| | Ana, CA 92705 ED STATES | Supplier Cod | e: | 734354060 | 2 | | | | |
| | D#: 95- 2975370- 00 | Shipper ID/S | | 62302853 | | | | • | |
| Ship To | , | Sold To 10 | 210 | 72 | | | | | |
| KAPC | 20 | KAPCO | <u>.</u> | | | | | | |
| | E, ENTERPRISE STREET A, CA 92821 | BREA, CAS | | 'ERPRISE S 1 • 6237 | i. | | | | |
| | ED STATES | UNITED ST | | | | | | | |
| Tax II | D#: | Tax ID#: | | | • | | | | |
| | · | | | | | | | | |
| Transp | portation and Terms | Gross Weigh | t (LB | /KG): | | 0 / | 3.6 | | |
| C | arrier Code: XX | 1 | | | 0 Pailets | | 0 Cartons | | |
| Fre | elght Terms: | Bill of Lad | ing: | D6212381 | | | | | |
| | EXWorks: | | | | | | | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoN | Sales Order | Line | Qty BAL |
| | LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS | | | · | | | | | |
| 1 | AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS | 3 | | | | | | | |
| - 1 | THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF | | | | | | | | |
| 1 | KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TI | | | | | | 1 | | |
| | ORDER, A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILA | | | | | | | | |
| 1 | HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LIN | ıks: | | | | | | | |
| l | HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. | | _ | | | | | | |
| | IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMU | | . . | | | | | | |
| | LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO O | | | | | | | | |
| ĺ | ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS I | | - 00 | | | | | | |
| 1 | MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU | DIREWENT MOS | DE | | | | • | | |
| ļ | APPROVED BY KAPCO GLOBAL PRIOR-TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTE | H THE MATERI | L OF | | | | | | |
| ŀ | PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR M | UST VERIFY IF | THE | | | | 1 | | |
| | SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROC | ESS REQUIRES | нои | EYWELL | | | | | |
| | APPROVAL, | WELL COM | | | | | | | |
| | TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW | | } | | | | 1 | | |
| | (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL S | | | Ì | | | k | | |
| - } | REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC | | | | | | | | KAPCO |
| 1 | APPROVED SOURCES AS DIRECTED BY THE SPEC. | , | | | | | | | (15) |
| | PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCH | ASE ORDER | | | | | | | /KI |
| | AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO | | | | | | | | |
| | SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROV | | 1 | | | | | • | |
| | SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. | | | 1 | | | | | |
| 1 | ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROV | ED IN WRITING | βY | | | | 1 | | |
| | KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PR | IDEORG OT API | dti01 | N | | | 1 | | |
| | | | | | | | | | |
| | PLANNER REVISION A- 000 | | ŀ | | | | | | |

""ORIGINAL""

PACK LIST

Page 4 of 4

| Interr 2041 Sante UNIT Tax II Ship To KAPO 3120 BRE | lenberg- NOK (Loc 62) lational Seal Co., Inc. E. Wilshire Ave. I. Ana, CA 92705 ED STATES D#: 95- 2975370- 00 CO E. ENTERPRISE STREET A, CA 92821 ED STATES | Packing Lis Invoice: Credit Term Supplier Co Shipper ID/ Sold To 1 KAPCO 3120 EAS BREA, CA UNITED S Tax ID#: | es; de: 5ID; 09210 T ENT | ERPRISE S 1- 6237 | % 10 D N30 2 | | D1/24/18 | | - | |
|---|--|--|--------------------------------------|----------------------|-----------------|------|-------------|-----------|------------|---|
| Transi | portation and Terms | Gross Weig | ht (LE | /KG): | 8. | .0 / | 3.6 | | | |
| | arrier Code: XX | | | | 0 Pallets | | 0 Cartons | | | • |
| | eight Terms: | Bill of La | ding: | D6212381 | | | | | | |
| | EXWorks: | | | ** | | | | | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoM | Sales Order | Line | Qty BAL | |
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| | | | | | | | | | | |

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies 2041 East Wilshire Ave. Santa Ana, CA 92705 USA Phone (714) 834-0602 Fex (714) 834-0590 www.fst.com

International Seal Company, Inc.

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE----

TO: KAPCO

Cust. PO NO: 522196-00

3120 E. ENTERPRISE STREET

THE C. CHICKING OFFICE.

Contract NO:

BREA, CA 92821

S/O Number: SA148352

Specification: NAS 1613 Rev 2

| Test Description | Test Results | Requirements |
|--|--------------|--------------|
| Examination of Product (AS871TD) | Pass | |
| Fluid Immersion, Skydrol 500B4; 70 hrs a 160F; ASTM D471: Volume Change, % | 5.1 | 0 To 8 |
| Specific Gravity ASTM D297 | 1.2 | 1.18 то 1.22 |
| Hardness, Durometer M; Unsoaked Condition | 84 | 75 To 85 |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Signed:

Country of Origin is USA

Title : Quality Assurance Representative

Date : 01/24/18

FREUDENBERG-NCX

INNOVATING TOGETHER

MAPCO 15 RI





SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365761-00

Cust#: 41513 SOLD TO: KLX Inc.

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

CORRESPONDENCE TO:

UPC VENDOR

PROMISED

P039440

CUSTOMER P.O.

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03/29/18

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

BB74X1

JJE2KA

03/29/18

ON DOCK

SHIPPED

03/28/18

CUSTOMER RELEASE

Miami.FL 33172

ATTN LESLIE MENIEUR

. US

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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| | PCAT Cust Sch MFR- MFR- ITEM GOVE SHIP AS P | omer Product: NAS1611-010 B 4016930000 Name: INTERNATIONAL SI Product: 62AS568-010 sion: 12 Batch: TADE18 (S) IDENTIFIED HEREIN COI RNMENT, OR COMMERCIAL STA PED BY KAPCO (EFFECTIVE I ROPONENT) ON BEHALF OF KI | 524902 FAL - FNGP NFORM TO AN ESTAE ANDARD. ITEM(S) FEBRUARY 19, 2018 | ARE BEING DOING BUS | | Cure: 102018 | | US | | | |

TOTAL BOX VALUE:

PAGE

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These items are controlled by the U.S. Government and authorized for export only to the country These items are controlled by the U.S. Government and administed the sport offly to a bound of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

PACKING LIST

SHIPPER: PROPONENT

3120 E. ENTERPRISE

CUSTOMS INVOICE/PACKING SHEET

BREA, CA 92821

5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

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| 03/29/18 | 03/29/1 | 8 | |
| CUSTOMER | P.O. | (| CUSTOMER RELEASE |
| P039440 | | BB74 | X1 |

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami,FL 33172

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
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TOTAL BOX VALUE:

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold; transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT. NLR unless otherwise advised in body of document



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tan Danilles

Thank You For This Order

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT

3120 E. ENTERPRISE

BREA, CA 92821

5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

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CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

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TOTAL BOX VALUE:

87.00 USD

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Thank You For This Order

PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACK LIST

Vendor Packing List: 62305760 Freudenberg- NOK (Loc 62) Invoice: 62305760 Date: 03/07/18 International Seal Co., Inc. 2041 E. Wilshire Ave. Credit Terms: 1/10N30 1% 10 D N30 Santa Ana, CA 92705 7343540602 UNITED STATES Supplier Code: Tax ID#: 95-2975370-00 Shipper ID/SID: 62305760 Sold To 10921072 Ship To KAPCO **KAPCO** 3120 EAST ENTERPRISE ST 3120 E. ENTERPRISE STREET BREA, CA 92821-6237 BREA, CA 92821 UNITED STATES UNITED STATES Tax ID#: Tax ID#: 7.0 / 3.2 Gross Weight (LB/KG): Transportation and Terms 0 Pallets 0 Cartons Carrier Code: UPSGRD UPS Ground Collect Bill of Lading: D6215150 Freight Terms: **EXWorks**: Qty Sched B CoO Due Date Quantity UoM Sales Order Line Specification of Commodities (Vendor Part #, Part Description, No. of BÁL Customer part, part description, rev) SA150199 2 GASKET, WASHERS & OTHER AS568- 010 E458 5000. EA US 03/07/18 62AS568-010 E458 4016930000 Customer Part: NAS1611-010 PO: 525125-00 20180101 TADE18 5.000.0 Item Description: PACKING GASKETS, WASHERS & OTHER AS568- 110 V75 SA150199 1500. EA 3926904500 US 03/07/18 62AS568-110 V75 Customer Part: S9026L110 PO: 525125-00 20170701 SFCV46 1,500.0 Item Description: PACKING "BA" KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 01/p2/18: ACDHPRV **GENERAL NOTES:** PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.

""ORIGINAL""

PACK LIST

Page 2 of 3

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""ORIGINAL""

PACK LIST

Page 3 of 3

| | | Packing List | | 62305760 | | | | | · |
|---|--|-----------------------|--------|------------|-----------|-----|-------------|--------------|------------|
| Freudenberg- NOK (Loc 62) International Seal Co., Inc. | | 1. | • | | | ~ . | 00/07/45 | | |
| | E. Wilshire Ave. | Invoice: | | 62305760 | | | 03/07/18 | | |
| | a Ana, CA 92705 | Credit Terms | | 1/10N30 19 | | 1 | | | |
| | 'ED STATES D#: 95- 2975370- 00 | Supplier Cod | de: | 7343540602 | 2 | | | | |
| | | Shipper ID/S | ID: | 62305760 | | | | | |
| Ship T | 5 | Sold To 10 | 9210 | 72 | | | | | |
| KAP(| * * | KAPCO | | | _ | | | | |
| | E. ENTERPRISE STREET A, CA 92821 | 3120 EAST BREA, CA | | TERPRISE S | Т | | | | |
| UNIT | ED STATES | UNITED S | | | | | | | |
| Tax I | D#: | Tax ID#: | | | | | | | |
| | | | | | | | | | |
| Trans | portation and Terms | Gross Weigh | nt (LE | 3/KG): | 7. | 0 / | 3.2 | | |
| C | arrier Code: UPSGRD UPS Ground Collect | | | | 0 Pallets | | 0 Cartons | | |
| Fre | eight Terms: | Bill of Lad | ing: | D6215150 | | | | | |
| | EXWorks: | | | | | | | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoM | Sales Order | Line | Qty BAL |
| | AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF | | | | | | | | |
| | KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON TH | IS PURCHASE | | | | | | | |
| | ORDER, A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILA | l | | | | | 1 | | |
| 1 | HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LIN | I | | | | | | | |
| - [| HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. | | | | | | | | |
| ł | IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUL | 4 OF 80% SHE | F | } | | | 1 | | |
| 1 | LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO G | LOBAL. | | İ | | | | | |
| - 1 | ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS F | OR DRAWING, | | | | | | | |
| 1 | MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQU | REMENT MUS | твє | | | | | | |
| 1 | APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. | | | ļ | | | | | |
| - 1 | FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER | THE MATERIA | L OF | 1 | | | | | |
| 1 | PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MU | 1 | | | | | - | | |
| | SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCE APPROVAL. | SS REQUIRES | HON | EYWELL | | | | | |
| | TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYW | LL.COM | | | | | | | |
| ļ | (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) | | | | | | | | |
| - [| IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SI | | | 1 | | | | | |
| | REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC | OR ADHERE TO | P | | | | | | |
| | APPROVED SOURCES AS DIRECTED BY THE SPEC. | | | | | | 1 | | |
| - | PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHA | | | | | | | | |
| l | AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO | | | | | | | | |
| | SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVI | DERS. SEE | | | | | | | |
| | SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. | D INCAMPITATO | | | | | | | |
| 1 | ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVE | l | | | | | | | |
| | MARCO OLORAL CURRUED OUALITY OF BURCHARIAG ACENT PRIC | | | 1 | | | 1 | | |
| | KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRICE ANNER REVISION A. 000 | 11101110000 | | | | | | | |
| | KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIC PLANNER REVISION A- 000 | /WFCO | | i : | | | | | |
| | | (WAFCO) | | | | | | | |

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies 2041 East Wilshire Ave. Santa Ana, CA 92705 USA Phone (714) 834-0602 Fax (714) 834-0590 www.fst.com

International Seal Company, Inc.

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE ---

TO: KAPCO

Cust. PO NO: 525125-00

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA150199

Specification: NAS 1613 Rev 2

| L# | Our Part Number/Customer P/N | Quantity | Batch | Cure |
|-----|------------------------------|----------|--------|------|
| | •••• | •••• | | |
| 002 | 62AS568-010 E458 | 5,000.00 | TADE18 | 1918 |
| | NAS1611-010 | REV 12 | | |

| Test Description | Test Results | Requirements |
|---|--------------|--------------|
| *************************************** | ••••• | |
| Examination of Product (AS871TD) | Pass | |
| Fluid Immersion, Skydrol 50084; 70 hrs @ 160F; ASTM D471: | 5.7 | 0 To 8 |
| Volume Change, % | | |
| Specific Gravity | 1.2 | 1.18 To 1.22 |
| ASTM D297 | | 1710 12 122 |
| n la la la la la la la la la la la la la | 84 | 75 To 85 |
| Hardness, Durometer M; Unsoaked Condition | 04 | לס טו פו |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

(APCO 11 R1

Signed:

Title: Quality Assurance Representative

Date : 03/07/18

FREUDENBERG-NCX

INNOVATING TOGETHER

International Seal Company, Inc. d/b/a Freudenberg-NOK Sealing Technologies 2041 East Wilshire Ave. Santa Ana, CA 92705 USA Phone (714) 834-0602 Fax (714) 834-0590 www.fst.com

International Seal Company, Inc.

Page 1 Of 1

---- CERTIFICATE OF CONFORMANCE----

TO: KAPCO

3120 E. ENTERPRISE STREET

BREA, CA 92821

Contract NO:

S/O Number: SA147657

Cust. PO NO: 520882-00

Specification: NAS 1613 Rev 2

| L# | Our Part Number/Customer P/N | Quantity | Batch | Cure |
|-----|------------------------------|----------|--------|------|
| | | | | |
| 002 | 62AS568-013 E458 | 3,000.00 | SKEE18 | 4917 |
| | F10-1120AM | DEV 12 | | |

| Test Description Exemination of Product (AS871TD) | Test Results Pass | Requirements |
|--|-------------------|--------------|
| Fluid Immersion, Skydrol 50084; 70 hrs a 160F; ASTM D471: Volume Change, % | 5.1 . | 0 то 8 |
| Specific Gravity ASTM D297 | 1.2 | 1.18 To 1.22 |
| Hardness, Durometer M; Unsoaked Condition | 84 | 75 To 85 |

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:

Title : Quality Assurance Representative

Date : 01/15/18

FREUDENBERG-NOC

INNOVATING TOGETHER

ICN: 519318, Doc Date: 1/22/2018 CERTIFIED TRUE COPY

WAPCO 15

PACK LIST

| Vendo Freu | or denberg- NOK (Loc 62) | Packing List | : | 62302100 | | | | |
|-----------------|--|--------------|---------|-----------------------|-------------|------|-------------|-----------------|
| Inter | national Seal Co., Inc. | invoice: | | 62302100 | D | ate: | 01/15/18 | |
| | l E. Wilshire Ave. a Ana, CA 92705 | Credit Term | s: | 1/10N30 1 | I% 10 D N30 | | | |
| UNIT | TED STATES | Supplier Co | | 734354060 | • •• | | | |
| Tax | ID#: 95- 2975370- 00 | , , | | | - | | | |
| _ | | Shipper ID/S | SID: | 62302100 | | | | |
| Ship T | | Sold To 10 | 9210 | 72 | | | | |
| 3120 | CO) E. ENTERPRISE STREET | KAPCO | | TERROIGE (| • | | | |
| BRE | A, CA 92821 | BREA, CA | | TERPRISE 9 11-6237 |) 1 | | | |
| UNIT Tax | FED STATES | UNITED S | TATE | :S | | | | |
| IAA | Un. | Tax ID#; | | | | | | |
| Trans | portation and Terms | Gross Weig | h+ /1 E | WG). | 1.0 | | 0.5 | |
| | Portation and Terms Earrier Code: UPSGRD UPS Ground Collect | Gioss weig | .n. (L. | nnaj: | | , | | |
| | | | | | 0 Pallets | | 0 Cartons | |
| Fr | eight Terms: | Bill of Lac | ling: | D6211656 | | | | |
| | EXWorks: | | | | | | | |
| No. of Pkgs. | Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev) | Sched B | CoO | Due Date | Quantity | UoM | Sales Order | Line Qty BAL |
| | Contact: DANA DOW | | | | | | | |
| | Terms Desc: 1%10N30 | | | | | | | |
| | Carrier: PSI | ļ | | | , | 3 0 | _ | |
| | ShipTo Name: KAPCO-GLOBAL MAIN WHSE | | | | (| i Ul | C ATTA | Miss. |
| | Address: 3120 E. ENTERPRISE ST. | | | | | | | CHED |
| 1 | City: BREA , CA 92821 | | | | | | | |
| | BillTo Name: KAPCO- GLOBAL MAIN WHSE | | | | | | | |
| 1 | Address: 3120 E. ENTERPRISE ST. | | 1 | | | | Ì | |
| | City: BREA , CA 92821 | | Į | | | | | |
| | ORIGIN OF THE GOODS: USA | | | | | | | • |
| | 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 | 4016930000 | us | 01/15/18 | 3000. | EA | SA147657 | · 2 |
| | Customer Part: NAS1611-013 PO: 520882-00 | | | | | | | |
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SHIPPER: PROPONENT

3120 E. ENTERPRISE **BREA, CA 92821**

PROMISED 03/29/18 03/29/18

LIPC VENDOR

000000

03/28/18 SHIPPED

ON DOCK

P039440

CUSTOMER P.O. CUSTOMER RELEASE BB74X2

JJF2KB

DART AEROSPACE LTD

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

INVOICE NO.

REQUEST

Miami.FL 33172

ATTN LESLIE MENTEUR

5365759-00

SOLD TO: KLX Inc.

Cust#: 41513

US

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|-------------|-------------|---------|-----|-----|------------|-------------|----------------------|---------------------|------------------|---------------------|
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TOTAL BOX VALUE:

58.00 USD

PAGE

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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NLR unless otherwise advised in body of document

Aerospace Solutions

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order

Terms of Sale - Incoterms-2010; EXW: Brea, CA

GARY DePHILLIPS DIRECTOR, CORPORATE QUALITY

PACKING LIST

SHIPPER:

PROPONENT

3120 E. ENTERPRISE BREA. CA 92821
 UPC VENDOR
 INVOICE NO.
 ON DOCK

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 JJE2KB
 03/28/18

 PROMISED
 REQUEST
 SHIPPED

 03/29/18
 03/29/18

 CUSTOMER P.O.
 CUSTOMER RELEASE

 P039440
 BB74X2

5365759-00

Cust#: 41513

HIP TO: DART AEROSPACE LTD

CORRESPONDENCE TO: KL

KLX Inc.

ATTN LESLIE MENIEUR

US

1270 ABERDEEN ST

10000 N.W. 15th Terrace

Miami Fl 33172

HAWKESBURY, CA K6A 1K7 CA
Pref. Routing Rush: FEDX INTL ECON COLL

| P.O. NUMBER | ITEM NO. | PART NUMBER | ICN No. | QTY | UOM | UNIT PRICE | TOTAL VALUE | COUNTRY OF ORIGIN | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED |
|-------------|-------------|-------------|---------|-----|-----|------------|-------------|----------------------|---------------------|------------------|---------------------|
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TOTAL BOX VALUE:

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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY, DO NOT PAY FROM THIS DOCUMENT.

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| 0090E02 | 12 ECCN | NAS1611-013 # EAR99 | | 200.00 | EA | 0.29 | 58.00 | | 200.00 | 0.00 | 200.00 |
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| | S/L: | ROPONENT) ON BEHALF OF KL UNLTD ARP5316 BY: Maricela Moreno 03/2 | | TIONS. | | | | | | | |

TOTAL BOX VALUE:

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